

### DEPARTMENT OF THE NAVY

OFFICE OF NAVAL RESEARCH 875 NORTH RANDOLPH STREET SUITE 1425 ARLINGTON, VA 22203-1995

5720 Ser BD042/004 REFER TO: ONR FOIA 15-067 October 15, 2015

Ms. Rose Santos FOIA Group, Inc.

Ms. Santos:

This is a final response to the Freedom of Information Act (FOIA) request you sent to the Office of Naval Research (ONR) on January 9, 2015. We assigned your request ONR FOIA number 15-067. For your reference, I've attached a copy of your request.

In your request, you agreed to receive the clearly releasable portions of the requested documents. Parts of the records you requested have been redacted under 5 U.S.C. § 552 (b)(4), 5 U.S.C. § 552 (b)(5) and 5 U.S.C. § 552 (b)(6), better known as Exemptions 4, 5 and 6. We consider individual unit prices to be confidential commercial information exempt from disclosure under Exemption 4. The agency source selection documents contain deliberative process privileged information exempt from disclosure under Exemption 5. We also redacted signatures, which are personal information exempt from disclosure under Exemption 6. Since you indicated you are willing to accept clearly releasable information, we do not consider these redactions to be a denial, or partial denial, of your request.

The redacted documents are attached. We have classified you as a "commercial use" requester. As such, we may charge you for all search, review, and duplication costs for processing this request. However, we have not assessed you any fees for responding to your request.

If you have questions about this letter, please feel free to contact Mr. Jason Towns at (703) 696-5361 or <a href="mailto:jason.towns.ctr@navy.mil">jason.towns.ctr@navy.mil</a>. Please reference ONR FOIA 15-067 when communicating with us about this case.

Sincerely,

Kathy Thompson FOIA Officer

Attachments: As stated

Reques	t De	etails	S
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Due Date: 02/09/2015 **Status**: Assignment Determination

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Submitted

Evaluation

**Assignment** 

Submitted Date:

Last Assigned Date:

**Processing** 

Tracking Number: DON-

NA Psed 01/09/2015

2015-002326

Perfected Date:

Requester: Rose Santos

01/09/2015

Organization: FOIA

01/12/2015

**GROUP** 

Fee Limit: \$55.00

INC

Requester Has Account: Yes

Submission Details

Case File

Public:

Admin Cost

**Assigned Tasks** 

Comments (1)

Review

## Request Handling -

Requester Info Available to the No

Request Perfected: Yes

Perfected Date:

Request Track:

01/09/2015

Simple 💙

Fee Category:

OGC

Appellate Authority:

Commercial

Acknowledgement Sent Date:

Fee Waiver Requested: No

1/9/15

Fee Waiver Status: N/A

Unusual Circumstances ?: No

**Expedited Processing Requested: No** 

5 Day Notifications: □

Expedited Processing Status: N/A

Litigation: No

## **Request Description**

Short Descripti	on:
N0001409D0710 Order 002 [F	GI# 45545]
request a copy of the followin [FGI# 45545] (clearly releasab 1. Contract modification # POC 2. Order 002, with applicable	031 with applicable SOW/PWS and attachments
Description Available to	the No Has Description Been Modified?

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Case #:

Name of Local Command:

Contract/Sol.#:

Limit Request To Clearly Select Limit Request To Clearly Releasable Info Releasable Info:

## Attached Supporting Files

No supporting files have been added.

## - Upload Supporting Files

If you are having problems, or do not see the "Select Files" button, switch to the basic uploader.

No attachments have been added.

### Task Order 0003 Source Selection Decision

Subj: Source Selection Decision for Integrated Topside (InTop) Solicitation Number N00014-10-R-0005 entitled, "Integrated Topside (InTop) Electronic Warfare/Information Operations/Line-Of-Sight Communication Advanced Development Model (ADM)

Ref: (a) Source Selection Plan dated 23 March 2010 and Amendments 01 through 03

- (b) InTop Task Order (TO) 0003 Solicitation Number N00014-10-R-0005 issued on 24 March 2010 and Amendments 0001 through 0006
- (c) Initial Technical Evaluation Team Report dated 16 July 2010
- (d) Source Selection Advisory Committee Recommendation dated 16 July 2010
- (e) Task Order 0003 Interim Cost Realism Analysis dated 22 July 2010
- (f) Task Order 0003 Final Cost Realism Analysis dated 16 September 2010
- (g) Final Technical Evaluation Team Consensus Reports dated 10 September 2010
- (h) Source Selection Advisory Committee Recommendation dated 21 September 2010

### Overview of Offerors' Technical Ratings:

Table 1 below provides the Technical Evaluation Team's technical ratings for all four offerors based on the final proposal revisions.

Table 1: Final Proposal Revision Adjectival Ratings

1		Factor A*	Factor B*	Factor C*	Factor D*
	Offeror	Understanding of Requirement and Demonstration of	Technical Approach/Management Plan	Staff Qualifications: Key Personnel	Corporate Facilities
767					

### Overview of Offerors' Cost Analysis:

Table 2 below provides a summary of the final proposal revisions for all four offerors. The final cost analysis document (reference (f)) determined the final proposal revisions for cost submitted by each offeror to be fair and reasonable.

Offeror Cost Fee % Fee Dollars COM \*Final Proposal Proposal dated 17 May 2010

\*\*Cost Fee % Fee Dollars COM Revision 23 August 2010

\*\*Cost Proposal dated 17 May 2010

\*\*Cost Proposal Proposal Proposal Proposal Proposal dated 17 May 2010

\*\*Cost Proposal dated 17 May 2010

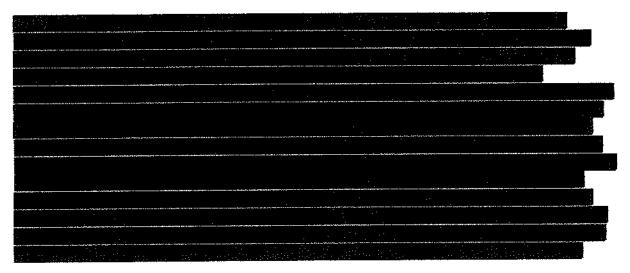
\*\*Cost Proposal Proposal Proposal Proposal Proposal dated 17 May 2010

\*\*Cost Proposal dated

Table 2: Final Proposal Revision Cost Proposal Summary

### Best Value Analysis:

The TO 0003 solicitation provided that the Offeror's technical capability, as measured by the Technical Factors, is the primary basis for selection. It also said that the first two Technical Factors, Understanding of Requirement and Demonstration of Capabilities and Technical Approach/Management Plan are of equal importance to one another, and each is of higher importance than the last two Technical Factors, Staff Qualifications: Key Personnel and Corporate Facilities which are also of equal importance. Finally, the solicitation said that all technical factors combined are significantly more important than the cost.



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C/PAT determined that al	I four offerors'	cost proposal	s were elig	gible for awa	ard. Howe
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SUSAN SUTHERLAND
DIRECTOR,
CONTRACT AND GRANT
MANAGEMENT AWARDS
SOURCE SELECTION AUTHORITY

9/29/10

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"Readable Copy"

The purposes of this modification are as follows:

- Revise paragraph number 3 entitled, "Schedule of Supplies and Services" to incorporate a non-fee bearing cost growth in the amount of "Services" under Option I (Low Band and High Band Fabrication, Integration and Test Phase II) (CLIN 0002)
- 2) Provide Option I (Low Band and High Band Fabrication, Integration and Test Phase II) (CLIN 0002) non fee bearing cost growth with an increment of funding in the amount of the second cost growth with an increment of funding in the amount of the second cost growth with an increment of funding in the amount of the second cost growth with an increment of funding in the amount of the second cost growth with an increment of funding in the amount of the second cost growth with an increment of funding in the amount of the second cost growth with an increment of funding in the amount of the second cost growth with an increment of funding in the amount of the second cost growth with an increment of funding in the amount of the second cost growth with an increment of funding in the amount of the second cost growth with an increment of funding in the amount of the second cost growth with an increment of funding in the amount of the second cost growth with an increment of funding in the amount of the second cost growth with an increment of the second cost growth with a seco
- Revise paragraph number 4 entitled, "Period of Performance Task Order" to extend the period of performance of Option I (Low Band and High Band Fabrication, Integration and Test Phase II) (CLIN 0002) through 31 July 2014;
- Revise paragraph number 11 entitled, "Consent to Subcontract" to increase the estimated cost for ITT Exelis and Northrop Grumman Aerospace Systems (NGAS);
- Revise paragraph number 15 entitled, "Attachments" to incorporate revised Attachment Number 3 entitled, "Data Rights Assertions" as REV 5;
- 6) Incorporate the pre contract clause as paragraph number 16; and

### EFFECTIVE AS OF THE DATE OF THIS MODIFICATION:

- 1. The funds cited on the attached financial accounting data sheet(s) are hereby made available by the performance of this task order.
- Paragraph Number 3 entitled, "Schedule of Supplies and Services" is hereby deleted in its entirety and reinstated as follows:

### 2.0 SCHEDULE OF SUPPLIES AND SERVICES

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST & FIXED FEE
0001	Base Period (Design Phase I) The Contractor shall furnish the necessary personnel and facilities to conduct the research effort as described in Section C and provide reports and data in accordance with Exhibit A.			
	000101 ACRN AA 000102 ACRN AB 000103 ACRN AC 000104 ACRN AD 000105 ACRN AD 000106 ACRN AD 000107 ACRN AD 000108 ACRN AE 000110 ACRN AF 000109 ACRN AG 000111 ACRN AB 000111 ACRN AH			
0002	Option I (Low Band and High Band Fabrication, Integration and Test Phase II) The Contractor shall furnish the necessary personnel and facilities to conduct the research effort as described in Section C and provide			(b): (d)

Contract N00014-09-D-0710

Task Order 0003 Modification 31

Page 2 of 6

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST & FIXED FEE
	reports and data in accordance with Exhibit A.  000201 ACRN AD  000202 ACRN AK  000203 ACRN AJ  000204 ACRN AK  000205 ACRN AK  000206 ACRN AL  000207 ACRN AK  000208 ACRN AK  000210 ACRN AK  000211 ACRN AK  000211 ACRN AK  000212 ACRN AK  000213 ACRN AN  000214 ACRN AN  000215 ACRN AN  000215 ACRN AN  000216 ACRN AP			
0003	Low Band Advanced Development Model Subsystem including source code for any embedded software			
0004	RESERVED			788
0005	Integrated Advanced Development Model System and incorporated Human Machine Interface system including source code for any embedded software			A S
0006	Option III (Integration, Test and Demonstration Phase II) The Contractor shall furnish the necessary personnel and facilities to conduct the research effort as described in Section C and provide reports and data in accordance with Exhibit A.			
0007	Spares and maintenance items to support the Advanced Development Model including source code for any embedded software			0.00
0008	Option IV (Integration, Test and Support) (Phase III) The Contractor shall furnish the necessary personnel and facilities to conduct the research effort as described in Section C and provide reports and data in accordance with Exhibit A.			
0009	Non Fee Bearing Cost Overrun under Option I (Low Band and High Band Fabrication, Integration and Test Phase II) The Contractor shall furnish the necessary personnel and facilities to			

Contract N00014-09-D-0710

Task Order 0003 Modification 31 Page 3 of 6

ITEM NO.	SUPPLIES/SERVICES	ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED COST & FIXED FEE
	conduct the research effort as described in Section C and provide reports and data in accordance with Exhibit A. 000901 ACRN AN 000902 ACRN AN 000903 ACRN AN 000904 ACRN AP			
	STIMATED TASK ORDER ERATION:			36.40

\*NSP = Not Separately Priced

Paragraph Number 4 entitled, "Period of Performance For Task Order" is hereby deleted in its entirety and reinstated as follows:

#### PERIOD OF PERFORMANCE FOR TASK ORDER 4.

- a. The research effort performed under the Base Period (CLIN 0001) (Design Phase I) shall be conducted from date of task order award (30 September 2010) through 29 September 2011.
- b. The research effort performed under Option I (CLINs 0002, 0003 and 0005) shall be conducted from 30 September 2011 through 31 July 2014. The government reserves the right to take up to sixty (60) days after the conclusion of Option I to determine whether or not to exercise Option III.
- c. If Option III (CLINs 0006 and 0007) is exercised, the period of performance of Option III shall be twelve (12) months from date of Option III exercise. The government reserves the right to exercise Option IV (Integration, Test and Support) for a period up to ninety (90) days from the completion of Option III (Integration, Test and Demonstration).
- e. If Option IV (CLIN 0008) (Integration, Test and Support) (Phase III) is exercised, the period of performance of Option IV shall be twelve (12) months from date of Option IV exercise.
- f. The research effort performed under Option I Cost Overrun (CLIN 0009) shall be conducted from date of modification award through 31 July 2014.
- Paragraph Number 9.3 entitled, "Allotment of Funds" is hereby deleted in its entirety and reinstated

as follo	Ws:
9.3	Allotment of Funds
	(a) It is hereby understood and agreed that this contract will not exceed a total amount of including an estimated cost of the state and a fixed fee of the state
amount Base Pe	(b) It is hereby understood and agreed that the Base Period (CLIN 0001) will not exceed a total to the second of t
procord	(c) It is hereby understood and agreed that Option I (CLIN 0002) will not exceed a total amount of including an estimated cost of an an affixed fee of the contract is including an additional and allotted to Option I (CLIN 0002) of this contract is an affixed fee of an estimated cost of the cos
of (1977)	(d) It is hereby understood and agreed that Option III (CLIN 0006) will not exceed a total amount ; including an estimated cost of the last of the las

Contract N00014-09-D-0710 Task Order 0003 Modification 31 Page 4 of 6

exercised.

- (f) It is hereby understood and agreed that Option IV (CLIN 0008) will not exceed a total amount of including an estimated cost of the second and a fixed fee of the second including an estimated cost of the second and a fixed fee of the second including an estimated cost of the second and a fixed fee of the second including an estimated cost of the second and a fixed fee of the second including an estimated cost of the second and a fixed fee of the second including an estimated cost of t
- (g) It is hereby understood and agreed that Non Fee Bearing Cost Overrun under Option I (Low Band and High Band Fabrication, Integration and Test Phase II) (CLIN 0009) will not exceed a total cost of the state of
- 5. Paragraph Number 11 entitled, "Consent to Subcontract" is hereby deleted in its entirety and revised to read as follows:

### 11. CONSENT TO SUBCONTRACT

The services of the following subcontractors have been identified as necessary for the performance of this task order:

Identified Subcontractor	Estimated Cost	Travel
ITT (Exelis)	(Us 1/4)	
Crane		
NGAS	<b>15.</b> (1) (1)	
L-3 Narda West	UN (A)	
Argon ST Option I		(17,98,1)

The preceding listing shall constitute the written consent of the Contracting Officer required by Paragraphs (c), (d) and (e) of the contract clause at FAR 52.244-2 entitled "Subcontracts". The Contracting Officer's written consent to subcontract is required for:

- (i) services acquired under a cost-reimbursement, time-and-materials, or labor-hour type subcontract or agreement;
- (ii) fixed price contracts that exceed the greater of \$100,000 or 5 percent of the total estimated cost of the contract;

This consent is based upon the information submitted by the prime contractor in accordance with FAR 52.244-2 (f) (1) (i) through (vii).

6. Paragraph Number 15 entitled, "Attachments" is hereby deleted in its entirety and reinstated as follows:

### 15. ATTACHMENTS

- EXHIBIT A entitled "Contract Data Requirements List" (DD Form 1423) REV 2 10 page(s) with Enclosure Number 1, entitled "Contract Data Requirements List Instructions for Distribution REV 1" 2 pages.
- Attachment Number 1 Statement of Work, entitled, "Integrated Topside (InTop) Electronic Warfare/Information Operations/Line-of-Sight Communication Advanced Development Model (ADM)" REV 2 - 16 pages.
- Model (ADM)" REV 2 16 pages.

  3. Attachment Number 2, entitled, "Department of Defense Contract Security Classification Specification Form "DD 254" REV 2 2 pages.
- Attachment Number 3 entitled, DFARs 252.227-7013 "Rights in Technical Data - Noncommercial Items and DFARs 252.227-7014 "Rights in Technical Data Non Commercial Items REV 5-20 pages.
- 5. Attachment Number 4, entitled, "Financial Accounting Data Sheets," 2 pages.

7. The following clause entitled, "Pre-Contract Costs" is hereby incorporated into the task order as paragraph number 16:

### 16. PRE-CONTRACT COSTS

All costs which have been incurred by the recipient on or after 18 November 2013 and before the effective date of the cost growth modification, where their incurrence is necessary to comply with the proposed schedule, will be considered allowable only to the extent that they would have been allowable if incurred after the date of the task order modification and only to a maximum of \$1,000,000 through the date of modification award.

- 8. This modification increases the "Total Estimated Task Order Consideration" by the form to to the state of the state of
- 9. All other terms and conditions remain unchanged.

## DFARS 252.227-7013 Rights in Technical Data—Noncommercial Items

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data.

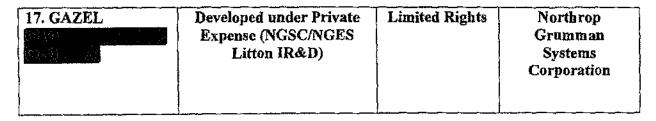
The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data should be restricted.

Technical Data to be Furnished With Restrictions*	Basis for Assertion**	Asserted Rights Category***	Name of Person Asserting Restrictions****
	Developed Exclusively at Private Expense (IRAD Project 60090NGAA EA Requirements and Technologies)	Limited Rights	Northrop Grumman Systems Corporation
	Developed Exclusively at Private Expense (IRAD Project 60036SPAB North star 2007)	Limited Rights	Northrop Grumman Systems Corporation
	Developed Exclusively at Private Expense (IRAD Project 24330RPCB North star 2008)	Limited Rights	Northrop Grumman Systems Corporation
::::	Developed Exclusively at Private Expense (IRAD Project 60036SPAB North star 2007)	Limited Rights	Northrop Grumman Systems Corporation
	Developed Exclusively at Private Expense (IRAD Project Falcon Edge H5FRD-01)	Limited Rights	Northrop Grumman Systems Corporation
	Developed Exclusively at Private Expense (IRAD Project Falcon Edge H5FRD-01)	Limited Rights	Northrop Grumman Systems Corporation
	Developed Exclusively at Private Expense (IRAD Project Falcon Edge H5FRD-01)	Limited Rights	Northrop Grumman Systems Corporation
<b>22.84 (1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.</b>	Developed Exclusively at	Limited Rights	Northrop Grumman

Contract N00014-09-D-0710
Task Order 0002
Attachment Number 3 REV 5
Modification 31
Page 1 of 20

Developed under Private Expense (NGSC/NGES Commercial Contract – Classified)	Limited Rights	Northrop Grumman Systems Corporation
Developed Exclusively at Private Expense (IRAD Project MFX 62103XZ)	Limited Rights	Northrop Grumman Systems Corporation
Developed Exclusively at Private Expense (IRAD project MMIC 2010 60109INSB)	Limited Rights	Northrop Grumman Systems Corporation
Developed Exclusively at Private Expense (IRAD project MMIC 2010 60109INSB)	Limited Rights	Northrop Grumman Systems Corporation
Developed Exclusively at Private Expense (IRAD Project Low Noise Exciter 60008EDCC)	Limited Rights	Northrop Grumman Systems Corporation
Developed Exclusively at Private Expense (IRAD Project Low Noise Exciter 60008EDCC)	Limited Rights	Northrop Grumman Systems Corporation
Developed Exclusively at Private Expense (IRAD Project Falcon Edge HSFRD-01)	Limited Rights	Northrop Grumman Systems Corporation
Developed Exclusively at Private Expense (IRAD Project Cancun 60010CBFA)	Limited Rights	Northrop Grumman Systems Corporation
Private Expense (IRAD Project 35440RPAB North star 2009)		Systems Corporation

Contract N00014-09-D-0710
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Page 2 of . . 20



\*If the assertion is applicable to items, components, or processes developed at private expense, identify both the data and each such item, component, or process.

\*\*Generally, the development of an item, component, or process at private expense, either exclusive or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose technical data pertaining to such items, components, or processes. Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted. Include Document number or reference number to support independent research and development funds.

\*\*\*Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR data generated under another contract, limited or government purpose rights under this or a prior contract, or specifically negotiate licenses).

\*\*\*\* Corporation, individual, or other person, as appropriate.

Date

8 March 2013

Printed Name and Title

Laura Chang, Contracts Representative

Signature

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Page 3 of 20

# DFARS 252.227-7014 Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Computer Software.

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following computer software data should be restricted-

Computer Software to	Basis for Assertion**	Asserted Rights	Name of Person
be Furnished With Restrictions*		Category***	Asserting Restrictions****
Restrictions	Developed Exclusively at Private Expense (IRAD Project Falcon Edge H5FRD- 01)	Restricted Rights	Northrop Grumman Systems Corporation
	Developed Exclusively at Private Expense (IRAD Project Falcon Edge H5FRD- 01)	Restricted Rights	Northrop Grumman Systems Corporation
	Developed Exclusively at Private Expense (IRAD Project NKT Techniques 62013TCAA and 62013TDBA (CY 2011) and MFEW Coop 60103MIMF (CY2010)	Restricted Rights	Northrop Grumman Systems Corporation
(£0 v4)	Developed Exclusively at	Restricted Rights	Northrop Grumman Systems
	Private Expense (IRAD Project MFCC 62013MAAA and 62013MBAA) (CY2009-		Corporation

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2011)		
Developed Exclusively at Private Expense (IRAD Project 62013XZAJ and Project 44550RPCB NorthStar)	Restricted Rights	Northrop Grumman Systems Corporation
Developed under Private Expense	Restricted Rights	Northrop Grumman Systems Corporation

\*Generally, development at private expense, either exclusively or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose computer software.

\*\*Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted. Include Document number or reference number to support independent research and development funds.

\*\*\*Enter asserted rights category (e.g., restricted or government purpose license rights in computer software, government purpose license rights from a prior contract, rights in SBIR software generated under another contract, or specifically negotiated licenses).

\*\*\*\* Corporation, individual, or other person, as appropriate.

Date

8 March 2013

Printed Name and Title

Laura Chang, Contracts Representative

Signature

Contract N00014-09-D-0710
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Page 5 of 20

### 252.227-7013 Rights in Technical Data-Noncommercial Items.

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data should be restricted:

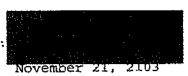
Technical Data			Name of Person
to be Furnished	Basis for	Asserted Rights	Asserting
With Restrictions*	Assertion**	Category***	Restrictions****
	Developed exclusively at private expense	· ·	Exelis, Electronic Systems, Radar, Reconnaissance & Acoustic Systems

- \*If the assertion is applicable to items, components, or processes developed at private expense, identify both the data and each such item, component, or process.
- \*\*Generally, the development of an item, component, or process at private expense, either exclusively or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose technical data pertaining to such items, components, or processes. Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted.
- \*\*\*Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR data generated under another contract, limited or government purpose rights under this or a prior contract, or specifically negotiated licenses).
- \*\*\*\*Corporation, individual, or other person, as appropriate.

Date	November 21, 2013
Printed Name and Title	Randall Denning
Signature	Contracts Manager

(End of identification and assertion)

For Northrop Grumman Systems Corporation:



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# 252.227-7014 Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following computer software should be restricted:

Computer Software			Name of Person
to be Furnished	Basis for	Asserted Rights	Asserting
With Restrictions*	Assertion**	Category***	Restrictions****
	Developed exclusively at private expense	Restricted	Exelis, Electronic Systems, Radar, Reconnaissance & Acoustic Systems
	Developed exclusively at private expense	Restricted	Exelis, Electronic Systems, Radar, Reconnaissance & Acoustic Systems
	Developed exclusively at private expense	Restricted -	Exelis, Electronic Systems, Radar, Reconnaissance & Acoustic Systems

<sup>\*</sup>Generally, development at private expense, either exclusively or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose computer software.

\*\*\*\*Corporation, individual, or other person, as appropriate.

Date	December 18, 2012
Printed Name and Title	Randall Denning
	Contracts Manager
Signature	

(End of identification and assertion)

<sup>\*\*</sup>Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted.

<sup>\*\*\*</sup>Enter asserted rights category (e.g., restricted or government purpose rights in computer software, government purpose license rights from a prior contract, rights in SBIR software generated under another contract, or specifically negotiated licenses).

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data.

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data should be restricted.

	Basis for Assertion**	Asserted Rights Category***	Name of Person Asserting Resulctions****
	Core technology of hardware developed at private expense, considered intellectual property	Limited Rights	Signal Technology Corporation
	Core technology of herdware developed at private expense, considered intellectual property	Limited Rights	Signal Technology Corporation
	Core technology of hardware developed at private expense, considered intellectual property	Limited Rights	Signal Technology Corporation
AN ALA	Core technology of hundware developed at private expense, considered intellectual property	Limited Rights	Signal Technology Corporation
	Core technology of hardware developed at private expense, considered intellectual property	Limited Rights	Signal Technology Corporation

- \* If the assertion is applicable to items, components, or processes developed at private expense, identify both the data and each such item, component, or process
- \*\* Generally, the development of an item, component, or process at private expense, either exclusive or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose technical data pertaining to such items, components, or processes. Indicate whether development was exclusively or partially at private expense. If

Contract N00014-09-D-0710 Task Order 0002 Attachment Number 3 REV 5 Modification 31 Page 8 of 20 Government's rights should be restricted. Include Document number or reference number to support independent research and development funds.

\*\*\* Hater asserted rights category (e.g., restricted or government purpose license rights in computer software, government purpose license rights from a prior contract, rights in SBIR software generated under enother contract, or specifically negotiated licenses).

\*\*\*\* Corporation, individual, or other person, as appropriate.

Company:

Signal Technology Corp

Date:

26 April 2010

Printed Name and Title:

John W Lichtsinn, Contract Manager

Signature:

Contract N00014-09-D-0710 Task Order 0002 Attachment Number 3 REV 5 Modification 31 Page 9 of 20

## DPARS 252-27-7014 Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Computer Software.

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following computer software data should be restricted-

Basis for Assertion**	Asserted Rights Category***	Name of Person Asserting Restrictions****
Core software technology developed at private expense, considered intellectual property	Restricted Rights	Signal Technology Corporation
Core software technology developed at private expense, considered intellectual property	Restricted Rights	Signal Technology Corporation
Core software technology developed at private expense, considered intellectual property	Restricted Rights	Signal Technology Corporation
Core software technology developed at private expense, considered intellectual property	Restricted Rights	Signal Technology Corporation
Core software technology developed at private expense, considered intellectual property	Restricted Rights	Signal Technology Corporation

<sup>\*</sup> Generally, development at private expense, either exclusively or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose computer software.

Contract N00014-09-D-0710 Task Order 0002 Attachment Number 3 REV 5 Modification 31 Page 10 of 20

<sup>\*\*</sup> Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the

development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted. Include Document number or reference number to support independent research and development funds.

\*\*\* Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SEIR data generated under another contract, limited or government purpose rights under this or a prior contract, or specifically negotiate licenses).

\*\*\*\* Corporation, individual, or other person, as appropriate.

Company:

Signal Technology Corp

Date:

26 April 10

Printed Name and Title:

Inha III hishbinu Controct Manager

Signmart:

Contract N00014-09-D-0710
Task Order 0002
Attachment Number 3 REV 5
Modification 31
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### DFARS 252-227-7613 Rights in technical Data—Noncommercial Items

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data.

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data should be restricted-

Technical Data to be Fundahed With Restrictions*	Backs for Assertion**	Asserted Rigitis Category***	Name of Person Asserting Restrictions
None			<u></u>
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\*If the assertion is applicable to items, components, or processes developed at private expense, identify both the data and each such item, component, or process

\*\*Generally, the development of an item, component, or process at private expense, either exclusive or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose technical data pensiming to such items, components, or processes. Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted. Include Document number or reference number to support independent research and development funds.

\*\*\*Hater asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR data generated under another contract, limited or government purpose rights under this or a prior contract, or specifically negotiate licenses).

\*\*\*\* Corporation, individual, or other person, as appropriate.

Date

Stephen Moss. Contracts Manager

Seinted Name and Title

Contract Number N00014-09-D-0710 Task Order 0002 Attachment Number 3 REV 5 Modification 31 Page 12 of 20

## DFARS 252,227-7014 Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Computer Software.

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following computer software data should be restricted-

Computer Software to be Furnished With Restrictions*	Basis for Assertion **	Asserted Rights Category***	Name of Person Asserting Restrictions***
None			
	<u></u>		

\*Generally, development at private expense, either exclusively or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose computer software.

\*\*Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted. Include Document number or reference number to support independent research and development funds.

\*\*\*Enter asserted rights category (e.g., restricted or government purpose license rights in computer software, government purpose license rights from a prior contract, rights in SBIR software generated under another contract, or specifically negotiated licenses).

\*\*\*\* Corporation, individual, or other person, as appropriate.

Date

Stephen Moss, Contracts Manager

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Contract Number N00014-09-D-0710 Task Order 0002 Attachment Number 3 REV . 5 Modification 31 Page 13 of 20

Supplier: L.3 Communications Narda Microwave West

Customer Name: MC-601-InTop Supplier Propossi No: 1004038

FAR Information: DFARS 252,227-7014: Identification and Assertions of Rostrictions ... Computer Software DFARS 252,227-7013 - Identification and Assertions of Restrictions ... Fechnical Data

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following petricial data should be renticed.

				1	Contract Con
Name of Telskip Assertify Rustrictions **** L-3 Communications, Nerda Microwave West (60583)	l3 Communicators, Narda Microwave West (60583)	La Communications, Narta Mistowave West (60589)	L-3 Communications, Narde Microwave West (60583)	L-3 Communications, Narda Nicrowave West (605R3)	Natificions **** Natificions **** Natificions **** Natificions *** National Microwave West (60583)
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Contract N00014-09-D-0710 Task Order 0002 Attachment Number 3 REV § Modification 31 Page 14 of 20

Supplier: L-3 Communications Narda Marowave West

Customer Name: MC-661-inTop Supplier Proposal No: 1004038

Asserted Rights Name of Person Asserting Calegory **	L-3 Communications, Narda Microwave West (60583)	L:3 Communications, Norda Microwave West (60583)
Asserted Rights	Limited Hights	Umited Rights
Bally for Assertion *	Developed exclusively at private expense	Developed exclusively at private expense
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Contract N00014-09-D-0710 Task Order 0002 Attachment Number 3 REV 5 Modification 31 Page #5 of 20

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Supplier: L.3 Communications Mordo Microwave West

Customer Name: AC-601-bit op Supplier Proposal No: 1004033

1		ļ
Name of Person Maserding	L-3 Communications, Narda Microweva West (60583)	L-3 Communications, Nards Microwave West (60583)
State of the state	Limitari fugitis	Umited Rights
Basis for Ageirania	private expense	Developed exclusively at private expense
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Contract Number N00014-09-D-0710 Task Order 0002 Modification 3:31 Attachment Number 3 REV 5 Page 16 of 20 Sapplier: L-3 Communications Narda Merawaye West

Customer Name: MC-001-inTap Supplier Proposal No: 1004038 Name of Person Asserting Constitution of the second The state of the s Technical Data to be Pointened With Heatriceous 

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est the essention is expidentive to thems, components, or processes developed at private expense, identify both the data and each such them, component, or process.

\*Agencially, the development of an item, composited, or process at private expense, either exclusively or partially, is the only basis for asserting restriction on the Covernment's lights to use, release, or discisce recipied data paralleling to such items, compositute, or processe. Indicate whether development was anchorively or paralleling as private expense. If development was not at private expense, either the specific meson for asserting that the Covernment's rights should be restricted.

\*\*\* Enter essentel eight category (&g., gonnatural purpose license rights from a pelor contract, rights in SBIR data generated under enother contract, limited or government purpose rights under this or a parie contract, or specifically regionaried increase).

\*\*\*\*Corporation, individual, or other person as appropriate.

Signature
Printed Warre Deborah Alosi-Horn
Trise Manager, Business Administration
Date August 11, 2010

Page 4 of 4

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### DFARS 252,227-7013 Rights In technical Data—Noncommercial Items

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data.

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data should be restricted-

Technical Data to be Furnished With Restrictions*	Basis for Assertion**	Asserted Rights Category***	Name of Person Asserting Restrictions****
None	Developed Exclusively at Private Expense	Limited Rights	Northrop Grumman Systems Corporation
	Developed Exclusively at Private Expense	Limited Rights	Northrop Grumman Systems Corporation
	Developed Exclusively at Private Expense	Limited Rights	Northrop Grumman Systems Corporation

\*If the assertion is applicable to items, components, or processes developed at private expense, identify both the data and each such item, component, or process

\*\*Generally, the development of an item, component, or process at private expense, either exclusive or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose technical data pertaining to such items, components, or processes. Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted. Include Document number or reference number to support independent research and development funds.

\*\*\*Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR data generated under another contract, limited or government purpose rights under this or a prior contract, or specifically negotiate licenses).

\*\*\*\* Corporation, individual, or other person, as appropriate.

Date: August 18, 2010

Printed Name and Title: Jeffrey M. Allard, Contracts Manager



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### DFARS 252.227-7013 Rights in technical Data-Noncommercial Items

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Technical Data.

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following technical data should be restricted-

Technical Data to be Furnished With Restrictions*	Basis for Assertion**	Asserted Rights Category***	Name of Person Asserting Restrictions****
Мопе	Developed Exclusively at Private Expense	Limited Rights	Northrop Grumman Systems Corporation
	Developed Exclusively at Private Expense	Limited Rights	Northrop Gromman Systems Corporation
	Developed Exclusively at Private Expense	Limited Rights	Northrop Grumman Systems Corporation

\*If the assertion is applicable to items, components, or processes developed at private expense, identify both the data and each such item, component, or process

""Generally, the development of an item, component, or process at private expense, either exclusive or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose technical data pertaining to such items, components, or processes. Indicate whether development was exclusively or partially at private expense. If development was not at private expense, erser the specific reason for asserting that the Government's rights should be restricted. Include Document number or reference number to support independent research and development funds.

\*\*\*Enter asserted rights category (e.g., government purpose license rights from a prior contract, rights in SBIR data generated under another contract, limited or government purpose rights under this or a prior contract, or specifically negotiate licenses).

\*\*\*\* Corporation, individual, or other person, as appropriate.

Date: August 18, 2010

Printed Name and Title: Leffrey M. Allard, Contracts Manager



Contract N00014-09-D-0710 Task Order 0002 Attachment Number 3 REV 5 Modification 31 Page 19 of 20

## DFARS 252,227-7014 Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation

Identification and Assertion of Restrictions on the Government's Use, Release, or Disclosure of Computer Software.

The Contractor asserts for itself, or the persons identified below, that the Government's rights to use, release, or disclose the following computer software data should be restricted-

Computer Software to be Furnished With Restrictions*	Basis for Assertion**	Asserted Rights Cete gary***	Name of Person Asserting Restrictions****
None	Developed Exclusively at Private Expense	Restricted Rights	Northrop Grumman Systems Corporation
	Developed Exclusively at Private Expense	Restricted Rights	Northrop Grumman Systems Corporation
	Developed Exclusively at Private Expense	Restricted Rights	Northrop Grumman Systems Corporation

\*Generally, development at private expense, either exclusively or partially, is the only basis for asserting restrictions on the Government's rights to use, release, or disclose computer software.

\*\*Indicate whether development was exclusively or partially at private expense. If development was not at private expense, enter the specific reason for asserting that the Government's rights should be restricted. Include Pocument number or reference number to support independent research and development funds.

\*\*\* Enter asserted rights entegory (e.g., restricted or government purpose license rights in computer software, government purpose license rights from a prior contract, rights in SBIR software generated under another contract, or specifically negotiated licenses).

\*\*\*\* Corporation, individual, or other person, as appropriate.

### Date: August 18, 2010

Printed Name and Title: Jeffrey M. Allard, Contracts Manager



Contract N00014-09-D-0710 Task Order 0002 Attachment Number 3 REV 5 Modification 31 Page 20 of 20

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FINANCIAL ACCOUNTING DATA SHEET - NAVY

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## FINANCIAL ACCOUNTING DATA SHEET - NON-NAVY DoD ACTIVITIES

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## FINANCIAL ACCOUNTING DATA SHEET - NAVY

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## FINANCIAL ACCOUNTING DATA SHEET - NON-NAVY DoD ACTIVITIES

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## **Contract Distribution Sheet**

Distribution Date: DEC 1 / 2013 Distributed By:  PCO, ONR Arlington (Original)  Contractor (Duplicate Original)  Short Contractor Code and Address:  NGES  NORTHROP GRUMMAN SYSTEMS CORPORATION.  ELECTRONIC SYSTEMS COMPANY (ESCO) 1580A W NURSERY RD
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